

# SAN LORENZO RIVER SEDIMENT TMDL TRIENNIAL REPORTING FORM

Check box if this is a  
new name, address, etc.

## A. General Information

- 1) Implementing Party(s): \_\_\_\_\_ ☐
- 2) Partnering Entities: \_\_\_\_\_ ☐
- 3) Contact Person: \_\_\_\_\_ ☐
- 4) Mailing Address: \_\_\_\_\_ ☐
- 5) City, State and Zip Code: \_\_\_\_\_ ☐
- 6) Contact Phone Number: \_\_\_\_\_ ☐
- 7) Contact Email: \_\_\_\_\_ ☐

*This reporting form is intended to facilitate efficient and effective TMDL implementation progress evaluation. This report form is due every three years on January 31<sup>st</sup>, beginning on January 31, 2007 (based on a triennial review schedule that begins with the TMDL adoption date, December 18, 2003). Implementing Parties are encouraged to coordinate reporting with other Implementing Parties and partnering entities so that one form is submitted per TMDL action. You may rely on information contained in another existing report (e.g., Storm Water Permit annual report, grant documents). If you choose to rely on an existing report, please submit this form every three years on January 31<sup>st</sup> indicating that the information on this form is or will be covered by another report and referring to pages or sections of your existing report that relate to the questions on this reporting form.*

## B. Reporting Period (check one):

- ☐ December 1, 2003 to November 30, 2006
- ☐ December 1, 2006 to November 30, 2009
- ☐ December 1, 2009 to November 30, 2012
- ☐ December 1, 2012 to November 30, 2015
- ☐ December 1, 2015 to November 30, 2018
- ☐ December 1, 2018 to November 30, 2021
- ☐ December 1, 2021 to November 30, 2025
- ☐ December 1, 2025 to November 30, 2028

Return completed forms to:

Central Coast Regional Water Quality Control Board  
395 Aero Vista Drive, San Luis Obispo, CA 93401  
Attn: Watershed Assessment Unit/TMDL Implementation Tracking  
Please call (805) 549-3336 or 549-3147 to submit electronically

### C. Trackable Implementation Actions

Report on the status and effectiveness of Trackable Implementation Actions (identified in Resolution No. R3-2002-0063) per the time schedules (established in February 2005) by answering the following questions. List each Implementation Action in which you are identified as an Implementing Party, along with the time schedule and overall progress in the table. Use the narrative sections below to highlight information.

Are you identified as an Implementing Party on multiple Implementation Actions in the TMDL?

☐ YES    ☐ NO

If yes, add additional rows as needed to the table and complete a narrative section (questions 1-5) for each Implementation Action.

<i>Implementation Action</i>	<i>Time Schedule</i>	<i>Overall Progress</i>					
		Not Started	Some Progress	Moderate Progress	Significant Progress	In Place and On-going	Complete

- 1) General Summary (Describe activities undertaken by your agency, organization, or affiliation to implement TMDL action; other implementing parties, partnering agencies and organizations; funding mechanisms to implement action, etc...)

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- 2) Describe progress per established time schedule such as i.) completion dates or end of a period (e.g. annually); ii.) interim milestones, or measurable goals/indications of what was completed (e.g. number of enforcement calls, cases handled, or violations; or number of erosion-control projects completed related to a number of landowners or road segments); and iii.) evidence, or information relied upon (e.g. SWMP annual report, grant submittal, database, or visual inspection)

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- 3) Present results of information collected and analyzed, if any, during the reporting period, including any information or monitoring data (e.g. water quality data, results of the effectiveness of specific erosion-control projects, such as information provided as part of the Project Assessment & Evaluation Plan requirement of grants or contracts) used to assess the success of the program at reducing erosion and sedimentation

- 4) Identify ways to overcome obstacles, if any, to implementing the action

- 5) Summarize the implementation activities you plan to undertake during the next 3-year reporting cycle (include interim milestones, or measurable goals/indications). Include any anticipated changes to the established time schedule and justification, along with a revised time schedule, including interim milestones, or measurable goals/indications. If you propose a modification to the Trackable Implementation Action included in the approved TMDL, provide justification and time schedule for consideration.

#### **D. Other**

- 1) Identify the locations, if any, of persistent erosion or sedimentation problems, and the relative degree of severity of problems

- 2) Provide additional information, if any, to demonstrate progress towards TMDL compliance and protection of beneficial uses from sediment discharges